AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY:	91603	REDONDO BEACH UNIFIED	SCHOOL DIST	RICT												
PASS THROUGH																
		STATUTORY														
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
23605 REDONDO BEACH - SOUTH BAY CTR.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,800.39	72,593.33	84,393.72
23606 REDONDO BEACH - AVIATION HI-SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,042.69	31,021.52	36,064.21
23607 REDONDO BEACH - HARBOR CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,555.65	15,721.80	18,277.45
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19 398 73	\$119 336 65	\$138 735 38

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

91606 COUNTY SCHOOL SERVICE FUND- REDONDO BEACH AFFECTED TAXING AGENCY: PASS THROUGH NEGOTIATED STATUTORY (a) AB1290 §33676 ANNUAL GROWTH (b) §34186(a) SUBORDINATION NEGOTIATED RESIDUAL NET §33401 ANNUAL SUB-SUB-STATUTORY PRIOR PERIOD SUCCESSOR AGENCY PROJECT AREAS PASS THROUGH GROWTH DEFERRAL ORDINATED REPAYMENT SUBTOTAL **FACILITIES** TAX ERAF **FACILITIES** TAX ORDINATED SUBTOTAL ADJUSTMENT TAX REVENUE TOTAL 23605 REDONDO BEACH - SOUTH BAY CTR. 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 757.04 4,657.14 5,414.18 23606 REDONDO BEACH - AVIATION HI-SCH 0.00 0.00 0.00 323.51 2,313.66 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1,990.15 23607 REDONDO BEACH - HARBOR CENTER 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 163.96 1,008.62 1,172.58 AGENCY TOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,244.51 \$7,655.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,900.42

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

91007	DEV CIR HDCPD MINOR-R	EDONDO BEAC	Н												
PASS THROUGH															
	NEGOTIATED								STATUTORY						
					(a)	AB1290			§33676 ANNUAL GROWTH			(b)	§34186(a)		
	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
												0.00			20,067.02
SCH 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,199.05	7,376.26	8,575.31
TER 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	903.32	5,557.00	6,460.32
															\$35 102 65
1-8	PASS THROUGH CTR. 0.00 I-SCH 0.00 INTER 0.00	PASS THROUGH GROWTH CTR. 0.00 0.00 I-SCH 0.00 0.00 NTER 0.00 0.00	S33401 ANNUAL PASS THROUGH GROWTH DEFERRAL	\$33401 ANNUAL SUB- GROWTH DEFERRAL ORDINATED CTR. 0.00 0.00 0.00 0.00 SCH 0.00 0.00 0.00 0.00 ENTER 0.00 0.00 0.00 0.00 O.00 0.00 0.00 O.00 0.00 0	SUB- SUB-	NEGOTIATED S33401 ANNUAL SUB- SUBORDINATION NEGOTIATED NEGOTIATED SUBORDINATION NEGOTIATED NEGOTIATE	PASS THROUGH NEGOTIATED (a) (a)	NEGOTIATED SUB- SUBORDINATION NEGOTIATED NEGO	Pass through	PASS THROUGH STATUTORY S	PASS THROUGH	PASS THROUGH STATUTORY S	PASS THROUGH STATUTORY SUB- S	PASS THROUGH S33401 ANNUAL SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-	PASS THROUGH Same Same